California Department of Insurance Financial Analysis Division

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1998

COMPANY NAME: KAISER PERMANENTE INS CO

NAIC No.: 60053 STATE of DOMICILE: CA

CONTACT PERSON: TONY WANG

ADDRESS: ONE KAISER PLAZA 25TH FLR

OAKLAND, CA 94612

PHONE: (510)-271-2343

Total Assets: 28,865,822 Total Liabilities: 20,381,118 Capital & Surplus: 8,484,704 CA - Life & Annuity Direct Premiums: 0 CA - Life & Annuity Benefits Paid: 0 CA - Accident & Health Premiums Earned: 44,154,748 CA - Accident & Health Direct Premiums: 44,154,748 CA - Accident & Health Benefits Incurred: 35,682,068

COMPANY NAME: KANAWHA INS CO

NAIC No.: 65110 STATE of DOMICILE: SC

CONTACT PERSON: DEBBIE R PASKOFF

ADDRESS: PO BOX 610

LANCASTER, SC 29721-0610

PHONE: (803)-283-5300

Total Assets: 398,914,073 Total Liabilities: 327,834,707 Capital & Surplus: 71,079,366 CA - Life & Annuity Direct Premiums: 13,283 CA - Life & Annuity Benefits Paid: 0 34,193 CA - Accident & Health Premiums Earned: CA - Accident & Health Direct Premiums: 57,701 CA - Accident & Health Benefits Incurred: 117,776

COMPANY NAME: KANSAS CITY LIFE INS CO

NAIC No.: 65129 STATE of DOMICILE: MO

CONTACT PERSON: JOHN K KOETTING

ADDRESS: PO BOX 219139

KANSAS CITY, MO 64121-9139

PHONE: (816)-753-7000-8224

Total Assets: 2,488,145,488

Total Liabilities: 2,278,899,885

Capital & Surplus: 209,245,605

CA - Life & Annuity Direct Premiums: 25,575,087

CA - Life & Annuity Benefits Paid: 12,961,414

CA - Accident & Health Premiums Earned: 456,999

CA - Accident & Health Direct Premiums: 457,308

CA - Accident & Health Benefits Incurred: 599,857

California Department of Insurance Financial Analysis Division

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1998

COMPANY NAME: KEMPER INVESTORS LIFE INS CO

NAIC No.: 90557 STATE of DOMICILE: IL

CONTACT PERSON: DAVID SCOTT JORGENSEN

ADDRESS: ONE KEMPER DRIVE T1

LONG GROVE, IL 60049-0001

PHONE: (847)-969-3564

Total Assets: 11,361,541,810

Total Liabilities: 10,906,328,723

Capital & Surplus: 455,213,087

CA - Life & Annuity Direct Premiums: 79,001,906

CA - Life & Annuity Benefits Paid: 92,798,130

CA - Accident & Health Premiums Earned: 10,617

CA - Accident & Health Direct Premiums: 10,617

CA - Accident & Health Benefits Incurred: 26,641

COMPANY NAME: KEYPORT LIFE INS CO

NAIC No.: 65234 STATE of DOMICILE: RI

CONTACT PERSON: TODD R. SAJDAK

ADDRESS: 125 HIGH STREET

BOSTON, MA 02110-2712

PHONE: (800)-633-4500

Total Assets: 14,955,563,031

Total Liabilities: 14,164,634,462

Capital & Surplus: 790,928,566

CA - Life & Annuity Direct Premiums: 126,273,540
CA - Life & Annuity Benefits Paid: 223,845,462

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 158,203
CA - Accident & Health Benefits Incurred: 0

COMPANY NAME: KEYSTONE STATE LIFE INS CO

NAIC No.: 90344 STATE of DOMICILE: PA

CONTACT PERSON: JOY LLOYD

ADDRESS: PO BOX 200225

AUSTIN, TX 78720-0225

PHONE: (512)-345-3200

Total Assets: 40,679,501
Total Liabilities: 33,440,053

Capital & Surplus: 7,239,448
CA - Life & Annuity Direct Premiums: 24,597

CA - Life & Annuity Benefits Paid: 1,637

CA - Accident & Health Premiums Earned: 0
CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 0
